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Memo

Managed by Brookhaven Science Associates for the U.S. Department of Energy

Date:

April 13, 2007

To:

Edward T. Lessard

From:

Melvin Van Essendelft, Environmental Compliance Representative

Subject:

2007 EMS Process Assessment Review

The C-AD and SMD Process Assessments have been reviewed. The following table notes the current "official" revision level and if the review resulted a Process Assessment revision.

OPM#	Process Assessment Title	Rev.	Revised (Y/N)	Date Next Walkdown Required
14.2	C-A EMS Process Assessment for Tandem Van de Graaff Facility (AGS-001-TVG)	02	Y	CY2009
14.3	C-A EMS Process Assessment for Beam Line Construction and Disassembly (AGS-002-EBC)	02	Y	CY2009
14.4	C-A EMS Process Assessment for AGS Cooling Water Systems (AGS-004-CWS)	02	Y	CY2009
14.5	C-A EMS Process Assessment for Magnet Cleaning Operations (AGS-005-MCO)	02	Y	CY2009
14.6	C-A EMS Process Assessment for Electronic Assembly Operations (AGS-010-EAO)	02	Y	CY2009
14.7	C-A EMS Process Assessments for Staff (Tech) Shops (AGS-011-SSO)	02	Y	CY2009
14.8	C-A EMS Process Assessment for Vacuum Lab Operations (AGS-012-VLO)	02	Y	CY2009
14.9	C-A EMS Process Assessment for RHIC Cooling Water Systems (RHIC-523&528-CWS)	02	Y	CY2009
14.10	C-A EMS Process Assessment for Cryogenic System Maintenance (RHIC-530-CSM)	02	Y	CY2009
14.11	C-A EMS Process Assessment for LINAC (AGS-576-LIN)	02	Y	CY2009
14.12				
14.13	C-A EMS Process Assessment for Beam Stops & Collimators (C-AD-580-BMS)	02	Y	CY2009
14.14	C-A EMS Process Assessment for NASA Space Radiation Laboratory (C-A-595-BAF)	02	Y	CY2009
14.15	C-A EMS Process Assessment for Materials Storage Building (C-A-600)	01	N	CY2009
14.20	SMD EMS Process Assessment for Electronic Assembly Operations (AM-522-EAO)	02	Y	CY2009
14.21	SMD EMS Process Assessment for Electronic Staff Shop Operations (AM-524-SSO)	02	Y	CY2009

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14.22	SMD EMS Process Assessment for Mechanical Assembly Operation (AM-525-MAO)	02	Y	CY2009
14.23	SMD EMS Process Assessment for Small Scale Tinning/Bus-Bar Tinning (AM-527-SSP)	02	Y	CY2009
14.24	SMD EMS Process Assessment for Cryogenic System Maintenance and Operations (AM-530- CSM)	02	Y	CY2009

Cc: R. Karol J. Selva

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